

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-12239-AMC

DEBORAH L. JACKSON
4501 DISSTON STREET
PHILADELPHIA PA 19135-1819

Petition Filed Date: 04/03/2018
341 Hearing Date: 06/08/2018
Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$300.00	25392698291	02/01/2019	\$238.47	25553352497	02/13/2019	\$538.47	25187939954
03/14/2019	\$540.00	25553371386	04/18/2019	\$538.00	25719705764	05/29/2019	\$150.00	47044567595
05/29/2019	\$30.00	47045817071	05/30/2019	\$370.00	47045816902	05/30/2019	\$7,000.00	5153927594
07/08/2019	\$500.00	47045937704	07/23/2019	\$30.00	47045938007	07/23/2019	\$500.00	47045938006
09/04/2019	\$400.00	26127698613	09/04/2019	\$75.00	26127698938	10/01/2019	\$430.00	26074987356
10/18/2019	\$438.00	26074993915	11/27/2019	\$430.00	26212584352	12/30/2019	\$430.00	26212591743
02/04/2020	\$426.00	1715812668	03/02/2020	\$426.00	26212987236	03/24/2020	\$426.00	26401997362
04/21/2020	\$426.00	47039253536	06/11/2020	\$300.00	26646718263	06/18/2020	\$125.00	47048674406
07/06/2020	\$426.00	108659059333	07/21/2020	\$426.00	47048674827			
Total Receipts for the Period: \$15,918.94 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,698.94								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9 »» 009	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$564.52	\$0.00	\$564.52
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$340.08	\$0.00	\$340.08
7 »» 007	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$8,318.32	\$6,325.71	\$1,992.61
1 »» 001	PHFA-HEMAP	Ongoing Mortgage	\$1,566.38	\$1,191.16	\$375.22
2 »» 002	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$2,999.99	\$2,281.36	\$718.63
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$750.30	\$0.00	\$750.30
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,138.01	\$0.00	\$2,138.01
3 »» 03S	WELLS FARGO	Secured Creditors	\$544.10	\$413.76	\$130.34
3 »» 03U	WELLS FARGO	Unsecured Creditors	\$2,823.41	\$0.00	\$2,823.41
8 »» 08S	WELLS FARGO DEALER SERVICES	Secured Creditors	\$5,246.18	\$3,989.47	\$1,256.71
8 »» 08U	WELLS FARGO DEALER SERVICES	Unsecured Creditors	\$1,682.60	\$0.00	\$1,682.60
10 »» 010	RONALD G MC NEIL, ESQ	Attorney Fees	\$2,405.00	\$2,405.00	\$0.00

Chapter 13 Case No. 18-12239-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,698.94	Current Monthly Payment:	\$428.90
Paid to Claims:	\$16,606.46	Arrearages:	\$219.50
Paid to Trustee:	\$1,709.08	Total Plan Base:	\$32,643.24
Funds on Hand:	\$383.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.